



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
85573

Siemens Cerberus Division
580 Slawin Ct
Mt Prospect IL 60056

DATE
5/1/2014
F.O.B. POINT

PURCHASE ORDER NO.
188360 - 000- OP
REQUISITION NO.
00113505 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Mike Perna

773-674-6371

DEPT NO

2001113

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PO CCB Test (3) 3000A Mains and Tie Breakers Only - Primary Current Injection testing and routine maintenance to GE type AK breakers including cleaning and adjusting. Division 1 Test (3) 4000A Mains and Tie Breakers Only - Primary Current Injection testing and routine maintenance to GE type AK breakers including cleaning and adjusting Service main on switchgear As per Siemen Quote #LLG04142014-1 REV 1	.00 JB	6,102.0000	6,102.00	2001113.540360
		*****	Total Order	*****	6,102.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

Shm G ML 2 May 2014

SH